Entity ID	CTDS	District Name	Quarter 1 Payment
4234	070199000	Maricopa County Regional District	\$17,222.15
		Maricopa County Regional District Total	\$17,222.15
4235	070204000	Mesa Unified District	\$972,866.09
85934	070801273	Mountain View High Satellite Programs	\$1,681.56
85933	070801272	Westwood High Satellite Programs	\$1,697.44
85932	070801271	Mesa High Satellite Programs	\$1,407.67
85936	070801275	Red Mountain High Satellite Programs	\$1,257.69
85937	070801276	Skyline High Satellite Programs	\$1,282.31
85935	070801274	Dobson High Satellite Programs	\$1,693.34
		Mesa Unified District Total	\$981,886.10
4236	070209000	Wickenburg Unified District	\$20,064.01
87323	070209000	West-MEC - Wickenburg High School	\$1,284.83
		Wickenburg Unified District Total	\$21,348.84
81151	070802204	West-MEC - Peoria High School	\$3,739.69
85867	070802215	West-MEC - Raymond S. Kellis	\$2,367.38
4237	070211000	Peoria Unified School District	\$517,106.17
81148	070802201	West-MEC - Centennial High School	\$2,945.80
81150	070802203	West-MEC - Cactus High School	\$2,184.88
81152	070802205	West-MEC - Sunrise Mountain High School	\$3,027.85
81149	070802202	West-MEC - Ironwood High School	\$3,453.15
		Peoria Unified School District Total	\$534,824.92
4238	070224000	Gila Bend Unified District	\$6,249.45
		Gila Bend Unified District Total	\$6,249.45
7287	070801006	Evit Gilbert	\$26,476.85
4239	070241000	Gilbert Unified District	\$506,375.48
		Gilbert Unified District Total	\$532,852.33
4240	070248000	Scottsdale Unified District	\$358,516.74
87055	070801296	EVIT DESERT MOUNTAIN HIGH SCHOOL	\$1,517.91
87054	070801295	EVIT CHAPARRAL HIGH SCHOOL	\$2,032.35
87053	070801294	EVIT SAGUARO HIGH SCHOOL	\$1,848.18
87051	070801292	EVIT ARCADIA HIGH SCHOOL	\$1,286.95
87052	070801293	EVIT CORONADO HIGH SCHOOL	\$1,216.58
		Scottsdale Unified District Total	\$366,418.71
4241	070269000	Paradise Valley Unified District	\$464,353.42
		Paradise Valley Unified District Total	\$464,353.42
80662	070801011	EVIT Basha High	\$3,703.13
80963	070801010	EVIT Hamilton	\$4,075.24
4242	070280000	Chandler Unified District	\$453,601.60
7284	070801003	Evit Chandler High	\$4,700.69
		Chandler Unified District Total	\$466,080.66
81153	070802206	West-MEC - Dysart High School	\$1,825.07
81154	070802207	West-MEC - Willow Canyon High School	\$2,399.04
4243	070289000	Dysart Unified District	\$277,634.94
		Dysart Unified District Total	\$281,859.05
4244	070293000	Cave Creek Unified District	\$79,892.03
		Cave Creek Unified District Total	\$79,892.03
4245	070295000	Queen Creek Unified District	\$58,689.46
80514	070801012	Queen Creek Satellite	\$2,281.99

Page 1 of 6 10/22/2007

		<b>Queen Creek Unified District Total</b>	\$60,971.45
4246	070297000	Deer Valley Unified District	\$485,944.94
87318	070802226	West-Mec - Boulder Creek High School	\$678.25
87319	070802227	West-Mec - Barry Goldwater High School	\$890.86
87320	070802228	West-Mec - Deer Valley High School	\$539.74
87321	070802229	West-Mec - Mountain Ridge High School	\$841.59
87322	070802230	West-Mec - Sandra Day O'Connor High School	\$547.84
		Deer Valley Unified District Total	\$489,443.22
4247	070298000	Fountain Hills Unified District	\$32,578.78
7288	070801007	Evit Fountain Hills Voc CTR	\$1,236.51
		Fountain Hills Unified District Total	\$33,815.29
4248	070260000	Higley Unified District	\$108,959.17
79796	070801009	Higley Satellite	\$2,483.27
		Higley Unified District Total	\$111,442.44
4249	070363000	Aguila Elementary District	\$2,623.17
		Aguila Elementary District Total	\$2,623.17
4250	070371000	Sentinel Elementary District	\$485.71
		Sentinel Elementary District Total	<b>\$485.71</b>
4251	070375000	Morristown Elementary District	\$1,811.97
		Morristown Elementary District Total	\$1,811.97
4252	070381000	Nadaburg Elementary District	\$10,172.02
		Nadaburg Elementary District Total	\$10,172.02
4253	070386000	Mobile Elementary District	\$267.80
		Mobile Elementary District Total	\$267.80
85865	070802213	West-MEC - Tonopah Valley High School	\$558.30
4254	070290000	Saddle Mountain Unified School District	\$16,216.36
		Saddle Mountain Unified School District Total	\$16,774.66
4255	070394000	Paloma Elementary District	\$878.56
		Paloma Elementary District	\$878.56
4256	070401000	Phoenix Elementary District	\$106,089.91
		Phoenix Elementary District	\$106,089.91
4257	070402000	Riverside Elementary District	\$11,069.84
1070	0-040000	Riverside Elementary District	\$11,069.84
4258	070403000	Tempe School District	\$176,159.42
4270	0.7040.7000	Tempe School District	\$176,159.42
4259	070405000	Isaac Elementary District	\$110,536.34
1960	070406000	Isaac Elementary District	\$110,536.34
4260	070406000	Washington Elementary School District	\$326,905.50
4961	070407000	Washington Elementary School District	\$326,905.50
4261	070407000	Wilson Elementary District	\$17,318.56
4262	070408000	Wilson Elementary District	<b>\$17,318.56</b> \$50,467.00
4202	070408000	Osborn Elementary District	\$50,467.00
4263	070414000	Osborn Elementary District Creighton Elementary District	\$103,988.68
7200	0.10414000	Creighton Elementary District	\$103,988.68
4264	070417000	Tolleson Elementary District	\$38,340.29
7404	010411000	Tolleson Elementary District  Tolleson Elementary District	\$38,340.29
4265	070421000	Murphy Elementary District	\$34,615.28
1200	3.0121000	Murphy Elementary District	\$34,615.28
		marphy Biolicianty District	#0 1,010.20

Page 2 of 6 10/22/2007

4266	070425000	Liberty Elementary District	\$43,847.95
		Liberty Elementary District	\$43,847.95
4267	070428000	Kyrene Elementary District	\$241,554.95
		Kyrene Elementary District	\$241,554.95

Page 3 of 6 10/22/2007

4268	070431000	Balsz Elementary District	\$46,963.63
4200	070431000	Balsz Elementary District  Balsz Elementary District	\$46,963.63
4269	070433000	Buckeye Elementary District	\$49,633.60
420)	010499000	Buckeye Elementary District	\$49,633.60
4270	070438000	Madison Elementary District	\$68,357.15
4210	010430000	Madison Elementary District	\$68,357.15
4271	070440000	Glendale Elementary District	\$184,526.97
72 (1	010440000	Glendale Elementary District	\$184,526.97
4272	070444000	Avondale Elementary District	\$81,793.15
12.12	0.0111000	Avondale Elementary District	\$81,793.15
4273	070445000	Fowler Elementary District	\$59,273.75
12.0	0.0110000	Fowler Elementary District	\$59,273.75
4274	070447000	Arlington Elementary District	\$3,336.48
		Arlington Elementary District	\$3,336.48
4275	070449000	Palo Verde Elementary District	\$5,492.32
		Palo Verde Elementary District	\$5,492.32
4276	070459000	Laveen Elementary District	\$47,006.40
		Laveen Elementary District	\$47,006.40
4277	070462000	Union Elementary District	\$18,876.71
		Union Elementary District	\$18,876.71
4278	070465000	Littleton Elementary District	\$58,247.26
		Littleton Elementary District	\$58,247.26
4279	070466000	Roosevelt Elementary District	\$168,172.78
		Roosevelt Elementary District	\$168,172.78
4280	070468000	Alhambra Elementary District	\$207,204.26
		Alhambra Elementary District	\$207,204.26
4281	070479000	Litchfield Elementary District	\$116,696.10
		Litchfield Elementary District	\$116,696.10
4282	070483000	Cartwright Elementary District	\$271,242.47
		Cartwright Elementary District	\$271,242.47
4283	070492000	Pendergast Elementary District	\$141,598.50
		Pendergast Elementary District	\$141,598.50
4284	070501000	Buckeye Union High School District	\$36,857.65
81158	070802211	West-MEC - Buckeye Union High School	\$3,270.85
81159	070802212	West-MEC - Estrella Foothills High School	\$1,044.16
		Buckeye Union High School District	\$41,172.66
4285	070505000	Glendale Union High School District	\$210,278.31
87309	070802217	West-MEC - Washington High School	\$1,427.89
87310	070802218	West-MEC - Thunderbird High School	\$2,145.98
87311	070802219	West-MEC - Sunnyslope High School	\$1,584.83
87312	070802220	West-MEC - Moon Valley High School	\$2,065.64
87313	070802221	West-MEC - Independence High School	\$1,602.40
87314	070802222	West-MEC - Greenway High School	\$1,934.64
87315	070802223	West-MEC - Glendale High School	\$1,689.72
87316	070802224	West-MEC - Cortez High School	\$1,565.08
87317	070802225	West-MEC - Apollo High School	\$2,204.39
4007	050510000	Glendale Union High School District	\$226,498.88
4286	070510000	Phoenix Union High School District	\$340,583.09
		Phoenix Union High School District	\$340,583.09

Page 4 of 6 10/22/2007

86002	070801095	EVIT MOUNTAIN POINTE HIGH SCHOOL	\$3,814.07
4287	070513000	Tempe Union High School District	\$186,890.46
86003	070801096	EVIT DESERT VISTA HIGH SCHOOL	\$4,908.35
86001	070801094	EVIT CORONA DEL SOL HIGH SCHOOL	\$2,849.25
86000	070801093	EVIT MARCOS DE NIZA HIGH SCHOOL	\$3,015.17
85999	070801092	EVIT MCCLINTOCK HIGH SCHOOL	\$2,281.57
85998	070801091	EVIT TEMPE HIGH SCHOOL	\$1,499.35
		Tempe Union High School District Total	\$205,258.22

Page 5 of 6 10/22/2007

4288	070514000	Tolleson Union High School District	\$112,252.40
		Tolleson Union High School District	\$112,252.40
4289	070516000	Agua Fria Union High School District	\$76,262.14
81156	070802209	West-MEC - Desert Edge High School	\$1,175.02
81157	070802210	West-MEC - Agua Fria High School	\$1,841.58
81155	070802208	West-MEC - Millennium High School	\$1,960.00
		Agua Fria Union High School District Total	\$81,238.74
7282	070801001	East Valley Institute of Techn	\$23,725.81
		East Valley Institute of Technology Total	\$23,725.81
		Maricopa County Total	8,301,719.00

Page 6 of 6 10/22/2007